

APPLICATION FOR FINANCIAL ASSISTANCE
Revised 4/99

IMPORTANT: Please consult the "Instructions for Completing the Project Application" for assistance in completion of this form.

CBOAF

SUBDIVISION: Columbia Township

CODE# 061-16882

DISTRICT NUMBER: 2

COUNTY: Hamilton

DATE 09 / 24 / 01

CONTACT: Ben Dotson

PHONE # (513) 561-6046

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX 513/561-6981

E-MAIL twpcolu@aol.com

PROJECT NAME: Plainville Area Street Improvements

SUBDIVISION TYPE
(Check only 1)

- ☐ 1. County
☐ 2. City
☒ 3. Township
☐ 4. Village
☐ 5. Water/Sanitary District
(Section 6119 O.R.C.)

FUNDING TYPE REQUESTED
(Check All Requested & Enter Amount)

- ☒ 1. Grant \$371,000
☐ 2. Loan \$
☐ 3. Loan Assistance \$

PROJECT TYPE
(Check Largest Component)

- ☒ 1. Road
☐ 2. Bridge/Culvert
☐ 3. Water Supply
☐ 4. Wastewater
☐ 5. Solid Waste
☐ 6. Stormwater

TOTAL PROJECT COST: \$ 530,000

FUNDING REQUESTED: \$ 371,000

DISTRICT RECOMMENDATION

To be completed by the District Committee ONLY

GRANT: \$ 371,000

LOAN ASSISTANCE: \$ _____

SCIP LOAN: \$ _____

RATE: _____ %

TERM: _____ yrs.

RLP LOAN: \$ _____

RATE: _____ %

TERM: _____ yrs.

(Check only 1)

☒ State Capital Improvement Program

☐ Small Government Program

☐ Local Transportation Improvements Program

FOR OPWC USE ONLY

PROJECT NUMBER: C _____ / C _____

Local Participation _____ %

OPWC Participation _____ %

Project Release Date: ____ / ____ / ____

OPWC Approval: _____

APPROVED FUNDING: \$ _____

Loan Interest Rate: _____ %

Loan Term: _____ years

Maturity Date: _____

Date Approved: ____ / ____ / ____

SCIP Loan _____ RLP Loan _____

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Plainville Area Street Improvements

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

This project is located in Columbia Township off of Muchmore Road, north of SR50.

PROJECT ZIP CODE: 45227

B: PROJECT COMPONENTS:

1. Repair failed areas of pavement.
2. Installation of new concrete, curb and gutter.
3. Installation of storm sewer system (pipe, catch basins, manholes, etc.).
4. Reconstruction of driveways and existing sidewalk to meet new construction.
5. Install SAMI.
6. Surface entire roadway with asphalt concrete.
7. Adjustment of utilities as required.
8. Sodding/restoration.

C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Peach Lane, from Spring Street to Walton Creek Road (approximately 340 feet)
Orchard Street, from Spring Street to Walton Creek Road (approximately 350 feet)
Pear Lane, from Spring Street to Walton Creek Road (approximately 345 feet)
Elm Street, from Spring Street to Walton Creek Road (approximately 340 feet)
Spring Street, from Wooster Pike to Elm Street (approximately 600 feet)
Beech Street, from Elm Street to northern terminus (approximately 1100 feet)

These streets total 3100 L.F. and are 24 feet wide.

D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 600 Year: 2000 Projected ADT: 720 Year: 2010

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$ Proposed Rate: \$

Stormwater: Number of households served: 180

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 20 Years.

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$ 530,000.00

TOTAL PORTION OF PROJECT NEW/EXPANSION \$ 00.00

4.0 PROJECT SCHEDULE: *

	BEGIN DATE	END DATE
4.1 Engineering/Design:	<u>02 / 01 / 01</u>	<u>01 / 30 / 02</u>
4.2 Bid Advertisement and Award:	<u>07 / 01 / 02</u>	<u>07 / 30 / 02</u>
4.3 Construction:	<u>09 / 01 / 02</u>	<u>07 / 15 / 03</u>
4.4 Right-of-Way/Land Acquisition:	<u>- / - / -</u>	<u>- / - / -</u>

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 APPLICANT INFORMATION:

5.1	CHIEF EXECUTIVE OFFICER	<u>Ben Dotson</u>
	TITLE	<u>Township Administrator</u>
	STREET	<u>5686 Kenwood Road</u>
	CITY/ZIP	<u>Cincinnati, Ohio 45227</u>
	PHONE	<u>513/561-6046</u>
	FAX	<u>513/561-6981</u>
	E-MAIL	<u></u>
5.2	CHIEF FINANCIAL OFFICER	<u>Stephen Langenkamp</u>
	TITLE	<u>Township Clerk</u>
	STREET	<u>5686 Kenwood Road</u>
	CITY/ZIP	<u>Cincinnati, Ohio 45227</u>
	PHONE	<u>513/561-6046</u>
	FAX	<u>513/561-6981</u>
	E-MAIL	<u></u>
5.3	PROJECT MANAGER	<u>Jeffrey W. Bonecutter, P.E.</u>
	TITLE	<u>Brandstetter Carroll Inc.</u>
	STREET	<u>424 East Fourth Street</u>
	CITY/ZIP	<u>Cincinnati, Ohio 45202</u>
	PHONE	<u>513/651-4224</u>
	FAX	<u>513/651-0147</u>
	E-MAIL	<u>jbonecutter@brandstettercarroll.com</u>

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [] below that each item listed is attached.

- [x] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [x] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- [] A cooperation agreement (if the project involves more than one
- [x] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature, subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [] Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [x] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [x] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

Ben Dotson, Township Administrator

Certifying Representative (Type or Print Name and Title)

Ben Dotson

Signature/Date Signed



Brandstetter Carroll Inc.
ARCHITECTS ENGINEERS PLANNERS

424 EAST 4th STREET, CINCINNATI, OHIO 45202
513.661.4224 VOICE 513.661.0147 FAX

OPINION OF PROBABLE COST
VARIOUS TOWNSHIP ROADS
COLUMBIA TOWNSHIP

September 11, 2001

01013

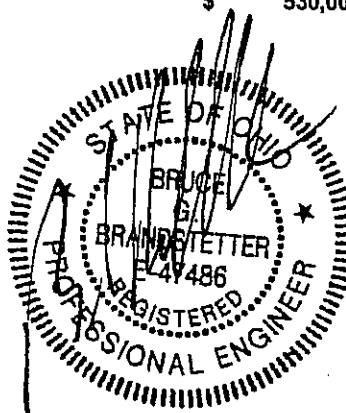
DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
Removals	1	L.S. @	\$ 4,000.00	\$ 4,000.00
Pavement Removed (Driveways)	700	S.Y. @	5.00	3,500.00
Excavation, Not Including Embankment	500	C.Y. @	20.00	10,000.00
Embankment In-Place	350	C.Y. @	40.00	14,000.00
SAMI	5500	S.Y. @	2.00	11,000.00
Asphalt Concrete, AC20- Surface	300	C.Y. @	85.00	25,500.00
Asphalt Concrete, AC20- Intermediate	300	C.Y. @	85.00	25,500.00
Curb Type 6	5500	L.F. @	20.00	110,000.00
7" Plain Concrete Pavement	700	S.Y. @	25.00	17,500.00
Guardrail	100	L.F. @	25.00	2,500.00
Retaining Wall	100	L.F. @	100.00	10,000.00
Fence removed and relocated	100	L.F. @	20.00	2,000.00
Underdrains	2000	L.F. @	18.00	36,000.00
Storm Conduit	2000	L.F. @	50.00	100,000.00
Catch Basins	24	Each @	1,500.00	36,000.00
Manhole Adjusted to Grade	1	L.S. @	5,000.00	5,000.00
Utility Valve Box Adjusted to Grade	1	L.S. @	2,500.00	2,500.00
Utility Service Box Adjusted to Grade	1	L.S. @	2,500.00	2,500.00
Seeding and Mulching	4000	S.Y. @	2.00	8,000.00
Construction Staking	1	L.S. @	5,000.00	5,000.00
Maintaining Traffic	1	L.S. @	7,500.00	7,500.00
Pavement Markings	1	L.S. @	2,000.00	2,000.00
Topsoil Furnished and Placed	150	C.Y. @	40.00	6,000.00
Miscellaneous	1	L.S. @	15,000.00	15,000.00
Sub-Total			\$	461,000.00
Contingencies @ 15%			\$	69,150.00
Total			\$	530,150.00

Round Off @

\$ 530,000.00

This is to certify that this project, upon satisfactory completion,
will have a useful life of at least 20 years.

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282,000
461,000
61,179
D n n n



COLUMBIA
TOWNSHIP
Hamilton County, Ohio

5686 Kenwood Road
Cincinnati, Ohio 45227
513/561-6046
Fax 513/561-6981
Emergency Pager 513/308-2835

September 11, 2001


STATUS OF FUNDS REPORT

PROJECT: PLAINVILLE AREA IMPROVEMENT PROJECT

This is to certify that the sum of \$159,000.00 is available as the local matching funds in connection with the application for State Capital Improvement Program Funds for the above mentioned project.

The source of the local match will be Columbia Township Local Funds. Local matching funds will be encumbered and certified, upon completion of the Project Agreement with the Ohio Public Works Commission.

Chief Financial Officer,


Stephen Langenkamp
Township Clerk

FILE: SCIP-app-2000\STATUS FUNDS-BUCKING
FILE: CLERK-TWP-2000\STATUS FUNDS-BUCKING

TOWNSHIP TRUSTEES

Susan Hughes
Paul C. Davis
Carl Fernandez

TOWNSHIP CLERK

Stephen Langenkamp

ADMINISTRATIVE ASSISTANT

Kimberly Gray-Sims

ROAD SUPERINTENDENT

Dennis Wilson

TOWNSHIP ADMINISTRATOR

Ben Dotson

RESOLUTION NO. 09/11 # 6, 2001
COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO

A RESOLUTION APPOINTING BEN DOTSON, ADMINISTRATOR OF COLUMBIA TOWNSHIP AS THE C.E.O.

WHEREAS, Ben Dotson, is the Administrator of Columbia Township, Hamilton County, Ohio; and,

WHEREAS, the Board of Trustees of Columbia Township, Hamilton County, Ohio, desires to apply for grants and other benefits with the Ohio Public Works Commission; and,

WHEREAS, in order to make such applications, a C.E.O. must be appointed on behalf of the township in order to execute the applications and contracts; and,

WHEREAS, the Board of Trustees of Columbia Township have determined it to be in the best interests of the township to make such applications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Columbia Township, Hamilton County, Ohio, that Ben Dotson, Administrator of said Columbia Township, is appointed C.E.O. for said Columbia Township and is authorized to execute applications and contracts with the Ohio Public Works Commission on behalf of said Columbia Township.

Motion to accept Resolution made by: ~~Mrs./Mr.~~ Fernandez

Seconded by: Mrs./Mr. Hughes

VOTE:

TRUSTEE	Voting	Signature	Date
Mr. Paul C. Davis	<u>yes</u>	<u>Paul C Davis</u>	<u>9/11/01</u>
Mr. Carl Fernandez	<u>yes</u>	<u>Carl Fernandez</u>	<u>9/11/01</u>
Mrs. Susan Hughes	<u>yes</u>	<u>Susan Hughes</u>	<u>9 11 01</u>

ATTEST: Stephen Langenkamp 9-13-01
Stephen Langenkamp, Clerk

APPROVED as to form: Norman A. Murdock
Norman A. Murdock, Township Attorney

I, the undersigned clerk of Columbia Township, Hamilton County, Ohio, certify that the foregoing Resolution No. 09/11#6, 2001 is taken and copied from the record of proceedings of the township, and that it has been compared by me with the resolution on the record and is a true copy

Stephen Langenkamp
Stephen Langenkamp, Clerk

9-13-01
Date

RESOLUTION NO. 09/11# 5, 2001
COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO

**A RESOLUTION AUTHORIZING THE ADMINISTRATOR TO APPLY FOR STATE
CAPITAL IMPROVEMENT PROGRAM (SCIP) FUNDS FOR VARIOUS PROJECTS**

WHEREAS, the Board of Trustees of Columbia Township, Hamilton County, Ohio, has determined the need to improve various streets within the township as listed below; and,

WHEREAS, State Capital Improvement Program (SCIP) funds are available through the Ohio Public Works Commission and the deadline for submission of the applications for said SCIP funds is September 21, 2001.

NOW, THEREFORE, BE IT RESOLVED that The Board of Trustees of Columbia Township, Hamilton County, Ohio, hereby authorizes the Administrator to submit applications for SCIP funding for the improvement projects tabulated below in order of priority and with the amount and percentage of local match funding indicated.

PRIORITY IMPROVEMENT PROJECT

LOCAL MATCH

1 PLAINVILLE AREA STREET IMPROVEMENTS-\$159,000.00	30%
2 RIDGEWOOD SUBDIVISION IMPROVEMENTS-\$300,000.00	20%
3 ERHLING ROAD STREET IMPROVEMENTS-\$79,000.00	20%
4 BUCKINGHAM PLACE PHASE II IMPROVEMENTS-\$33,000.00	10%

Motion to accept Resolution made by: Mrs./Mr. Fernandez

Seconded by: Mrs./Mr. Hughes

VOTE:

TRUSTEE	Voting	Signature	Date
Mr. Paul C. Davis	<u>yes</u>	<u>Paul C Davis</u>	<u>9/11/01</u>
Mr. Carl Fernandez	<u>yes</u>	<u>Carl Fernandez</u>	<u>9/11/01</u>
Mrs. Susan Hughes	<u>yes</u>	<u>Susan Hughes</u>	<u>9 11 01</u>

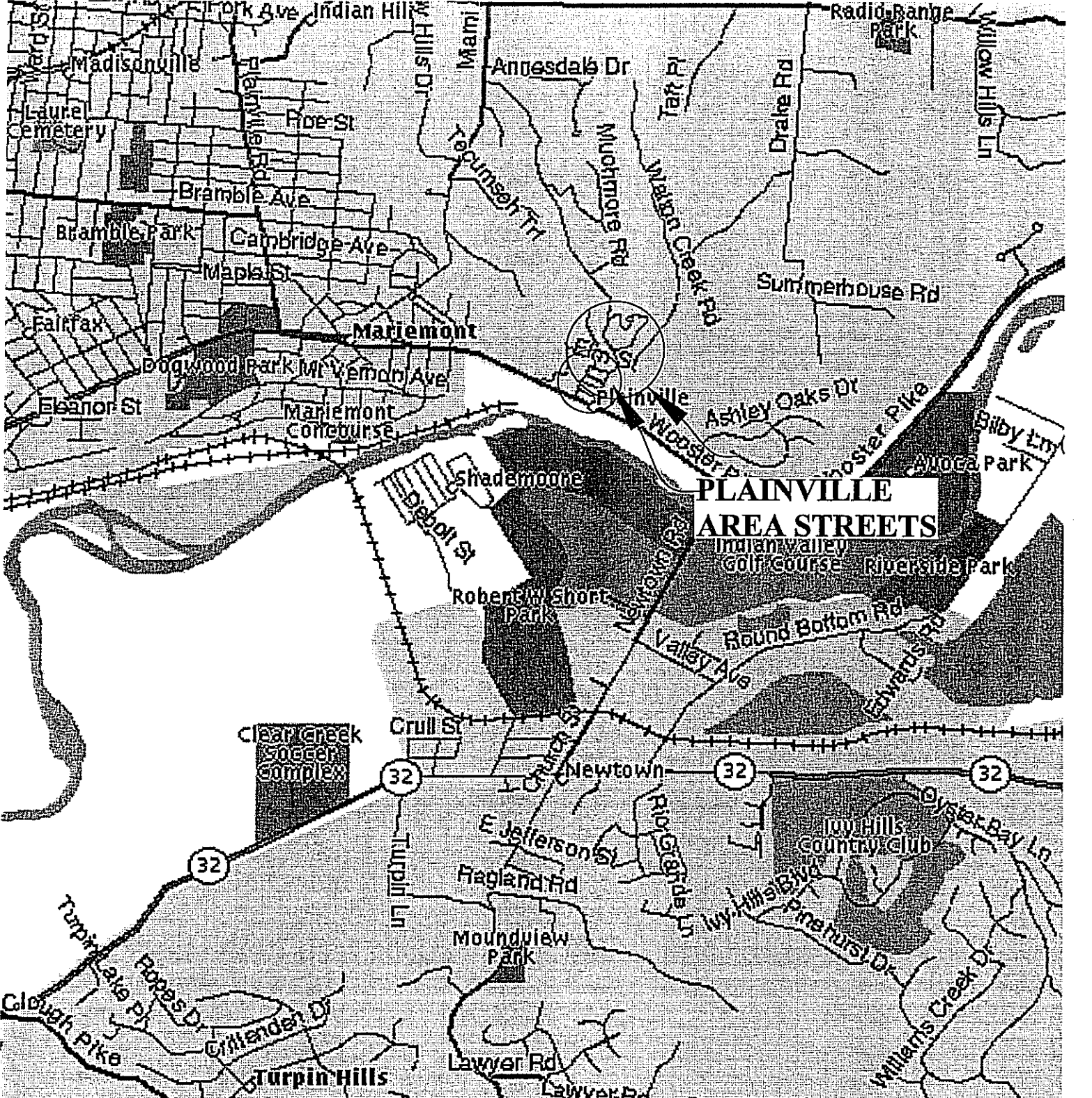
ATTEST: Stephen Langenkamp
Stephen Langenkamp, Clerk

APPROVED as to form: Norman A. Murdock
Norman A. Murdock, Township Attorney

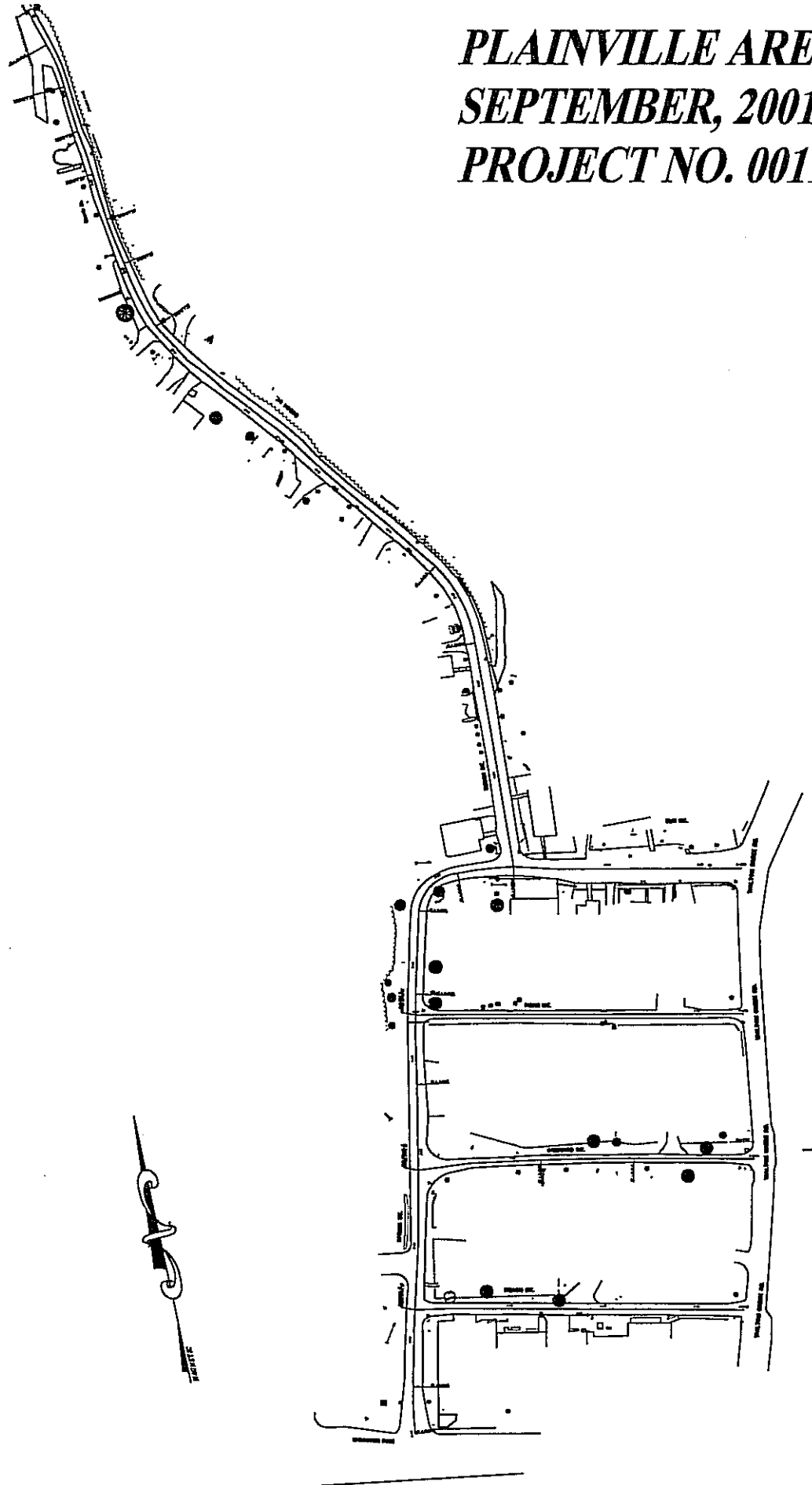
I, THE UNDERSIGNED CLERK OF COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO, CERTIFY THAT THE FOREGOING RESOLUTION NO. 09/11#5, 2001 IS TAKEN AND COPIED FROM THE RECORD OF PROCEEDINGS OF THE TOWNSHIP, AND THAT IT HAS BEEN COMPARED BY ME WITH THE RESOLUTION ON RECORD AND IS A TRUE COPY

Stephen Langenkamp
STEPHEN LANGENKAMP, CLERK

9/18/01
DATE



PLAINVILLE AREA STREETS
SEPTEMBER, 2001
PROJECT NO. 00115



ADDITIONAL SUPPORT INFORMATION

For Program Year 2001 (July 1, 2001 through June 30, 2002), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The existing pavement base is in poor condition. There is not stormwater system for this street and localized street flooding has occurred.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Ponding water is a hazard to both pedestrian and vehicular traffic. Winter icing causes problems to both.

There is no public sanitary sewer system. The poor drainage is detrimental to the performance of the on-site septic systems.

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

During hard rains, storm water overflows the pavement and enters into some of the property.

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

Yes, this is a continuation of the planned Township Street Improvements.

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.

Priority 1 Plainville Area Street Improvements

Priority 2 Ridgewood Improvements

Priority 3 Buckingham Place, Phase II, Stormwater Improvements

Priority 4 Ehrling Drive Improvements

Priority 5 _____

5) Will the completed project generate user fees or assessments?

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.).

No x Yes _____ If yes, what user fees and/or assessments will be utilized?

6) Economic Growth – How will the completed project enhance economic growth

Give a statement of the projects effect on the economic growth of the service area (be specific).

Provide temporary construction jobs.

Improve a major drainage problem and thereby maintain and improve property values.

7) Matching Funds - LOCAL

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.

8) Matching Funds - OTHER

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 6 of this year for this project with the Hamilton County Engineer's Office. List below, the source(s) of all "other" funding

N/A

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?

Describe how the proposed project will alleviate serious traffic problems or hazards (be specific).

Project will help solve a major drainage problem, thereby improving vehicular and pedestrian travel.

For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.

Existing LOS _____ Proposed LOS _____

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

10) If SCIP/LTIP funds are granted, when would the construction contract be awarded?

If SCIP/LTIP funds are awarded, how soon after receiving the Project Agreement from OPWC (tentatively set for July 1 of the year following the deadline for applications) would the project be under contract? The Support Staff will review status reports of previous projects to help judge the accuracy of a jurisdiction's anticipated project schedule.

Number of months 2

a.) Are preliminary plans or engineering completed? Yes x No _____ N/A _____

Survey is complete, Phase I complete on 9/28/01

b.) Are detailed construction plans completed? Yes _____ No x N/A _____

c.) Are all utility coordination's completed? Yes _____ No x N/A _____

d.) Are all right-of-way and easements acquired (if applicable)? Yes _____ No _____ N/A x

If no, how many parcels needed for project? _____ Of these, how many are: Takes _____

Temporary _____

Permanent _____

For any parcels not yet acquired, explain the status of the ROW acquisition process for this project.

e.) Give an estimate of time needed to complete any item above not yet completed. 9 months.

11) Does the infrastructure have regional impact?

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

This project has regional implications given that Muchmore Road is a regional, County Road. Adjacent to these streets, there is commercial development that serves areas outside Columbia Township.

12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.

No Ban

Will the ban be removed after the project is completed? Yes _____ No _____ N/A x

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a professional engineer or the jurisdictions' C.E.O.

Traffic: ADT 600 X 1.20 = 720 Users

Water/Sewer: Homes _____ X 4.00 = _____ Users

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?

The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.

Optional \$5.00 License Tax _____

Infrastructure Levy _____ Specify type _____

Facility Users Fee _____ Specify type _____

Dedicated Tax _____ Specify type _____

Other Fee, Levy or Tax x Specify type Road Levy

IF YOU ARE APPLYING FOR A GRANT, WILL YOU BE WILLING TO ACCEPT A LOAN IF ASKED BY THE DISTRICT? YES x NO (ANSWER REQUIRED)

Note: Answering "Yes" will not cause your score and answering "NO" will not decrease your SCORE.

6

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SCIP/LTIP PROGRAM
ROUND 16 - PROGRAM YEAR 2002
PROJECT SELECTION CRITERIA
JULY 1, 2002 TO JUNE 30, 2003

NAME OF APPLICANT: COLUMBIA TOWNSHIP
NAME OF PROJECT: PLAINVILLE AREA STREET IMPROVEMENTS
RATING TEAM: 3

NOTE: See the attached "Addendum To The Rating System" for definitions, explanations and clarifications to each of the criterion points of this rating system.

CIRCLE THE APPROPRIATE RATING

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

- 25 - Failed
- ☒ 23 - Critical
- 20 - Very Poor
- 17 - Poor
- 15 - Moderately Poor
- 10 - Moderately Fair
- 5 - Fair Condition
- 0 - Good or Better

Road edges have collapsed
Ditches at edge of streets

Appeal Score _____

6 1, 2 7. T OR DITCH IS
DRAINAGE
DRAINAGE WAS EVIDENT
PAVEMENT

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- ☒ 10 - Minimal importance
- 0 - No measurable impact

Flooding of intersections
Hazzards in winter

Appeal Score _____

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- ☒ 15 - Moderate importance
- 10 - Minimal importance
- 0 - No measurable impact

Eliminate Hazzardous ditches
Flooding of septic systems

Appeal Score _____

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

Note: Jurisdiction's priority listing (part of the Additional Support Information) must be filed with application(s).

- ☒ 25 - First priority project
- 20 - Second priority project
- 15 - Third priority project
- 10 - Fourth priority project
- 5 - Fifth priority project or lower

Appeal Score _____

5) Will the completed project generate user fees or assessments?

- ☒ 10 - No
- 0 - Yes

Appeal Score _____

6) Economic Growth – How the completed project will enhance economic growth (See definitions).

10 – The project will directly secure significant new employment

Appeal Score

7 – The project will directly secure new employment

5 – The project will secure new employment

3 – The project will permit more development

0 – The project will not impact development

7) Matching Funds - LOCAL

10 – This project is a loan or credit enhancement

10 – 50% or higher

8 – 40% to 49.99%

6 – 30% to 39.99%

4 – 20% to 29.99%

2 – 10% to 19.99%

0 – Less than 10%

8) Matching Funds - OTHER

10 – 50% or higher

8 – 40% to 49.99%

6 – 30% to 39.99%

4 – 20% to 29.99%

2 – 10% to 19.99%

1 – 1% to 9.99%

0 – Less than 1%

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?
(See Addendum for definitions)

10 – Project design is for future demand.

Appeal Score

8 – Project design is for partial future demand.

6 – Project design is for current demand.

10 HAVE CAPACITY

4 – Project design is for minimal increase in capacity.

2 – Project design is for no increase in capacity.

10) Ability to Proceed – If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendum concerning delinquent projects)

5 – Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14

3 – Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14

0 – Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14

11) Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, and number of jurisdictions served, etc. (See Addendum for definitions)

10 – Major impact

Appeal Score

8 –

6 – Moderate impact

4 –

2 – Minimal or no impact

12) What is the overall economic health of the jurisdiction?

10 Points

8 Points

☒ 6 Points

4 Points

2 Points

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

10 - Complete ban, facility closed

Appeal Score

8 - 80% reduction in legal load or 4-wheeled vehicles only

7 - Moratorium on future development, *not* functioning for current demand

6 - 60% reduction in legal load

5 - Moratorium on future development, functioning for current demand

4 - 40% reduction in legal load

2 - 20% reduction in legal load

☒ 0 - Less than 20% reduction in legal load

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

10 - 16,000 or more

Appeal Score

8 - 12,000 to 15,999

6 - 8,000 to 11,999

4 - 4,000 to 7,999

☒ 2 - 3,999 and under

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? (Provide documentation of which fees have been enacted.)

5 - Two or more of the above

Appeal Score

☒ 3 - One of the above

0 - None of the above

General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, health and/or safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

Critical Condition - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

Very Poor Condition - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

Poor Condition - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will **NOT** be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

Criterion 2 – Safety

The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (e.g. widening existing roadway lanes to standard widths, adding lanes to a roadway or bridge to increase capacity or alleviate congestion, replacing non-functioning hydrants, increasing capacity to a water system, etc. Documentation is required.)

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Criterion 3 – Health

The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area (e.g. Improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.)

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Criterion 4 – Jurisdiction's Priority Listing

The jurisdiction **must** submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

Criterion 5 – Generate Fees

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.). The applying jurisdiction must submit documentation.

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?

Definitions:

- Directly secure significant new employment:*** The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.
- Directly secure new employment:*** The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.
- Secure new employment:*** The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.
- Permit more development:*** The project is designed to permit additional business development. The applicant must supply details.
- The project will not impact development:*** The project will have no impact on business development.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply.

Criterion 7 – Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

Criterion 8 – Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7.

Criterion 9 – Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

Formula:

Existing users x design year factor = projected users

<u>Design Year</u>	<u>Design year factor</u>		
	<u>Urban</u>	<u>Suburban</u>	<u>Rural</u>
20	1.40	1.70	1.60
10	1.20	1.35	1.30

Definitions:

- Future demand*** – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.
- Partial future demand*** – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.
- Current demand*** – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.
- Minimal increase*** – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.
- No increase*** – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal / No Impact - Roads: cul-de-sacs, subdivision streets

Criterion 12 -- Economic Health

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

Criterion 14 - Users

The applying jurisdiction shall provide documentation. A registered professional engineer or the applying jurisdictions' C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

Criterion 15 – Fees, Levies, Etc.

The applying jurisdiction shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.